

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**National Media**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

**INVOICE**

Advertiser	NRCC
Product	NRCC IE
Estimate Number	2604

<b>Invoice #</b>	<b>4051626-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/25/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051626
Alt Order #	Political Issue
Deal #	
Order Flight	10/19/12 - 10/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/22/12 to 10/28/12	4x	MTWT---				
	WFXT			M	10/22/12	:30	5:28 AM	NRCCNH21019	\$500.00		1
	WFXT			Tu	10/23/12	:30	5:28 AM	NRCCNH21019	\$500.00		3
	WFXT			W	10/24/12	:30	5:27 AM	NRCCNH21019	\$500.00		2
	WFXT			Th	10/25/12	:30	5:55 AM	NRCCNH21019	\$500.00		4
2	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					10/22/12 to 10/28/12	3x	MT-T---				
	WFXT			M	10/22/12	:30	6:27 AM	NRCCNH21019	\$900.00		3
	WFXT			Tu	10/23/12	:30	6:41 AM	NRCCNH21019	\$900.00		1
	WFXT			Th	10/25/12	:30	6:27 AM	NRCCNH21019	\$900.00		2
3	WFXT	Fox 25 Morning News	6a-9a								
		Political Issue									
					10/22/12 to 10/28/12	4x	MTWT---				
	WFXT			M	10/22/12	:30	7:13 AM	NRCCNH21019	\$900.00		4
	WFXT			Tu	10/23/12	:30	7:43 AM	NRCCNH21019	\$900.00		2
	WFXT			W	10/24/12	:30	7:10 AM	NRCCNH21019	\$900.00		1
	WFXT			Th	10/25/12	:30	7:44 AM	NRCCNH21019	\$900.00		3
4	WFXT	NFL RS Game Non Home	Various								
		Political Issue									
					10/15/12 to 10/21/12	1x	-----S				
	WFXT			Su	10/21/12	:30	3:16 PM	NRCCNH21019	\$9,000.00		1
5	WFXT	Fringe - Net	9p-10p								
		Political Issue									
					10/15/12 to 10/21/12	2x	----F--				
	WFXT			F	10/19/12	:00			<del>\$3,500.00</del>	See MG 5.3,5.4	1
	WFXT			F	10/19/12	:00			<del>\$3,500.00</del>	See MG 5.3,5.4	2
6	WFXT	M-Su 10p-11p News	10p-11p								

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Estimate Number	2604	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/25/12
Station	WFXT	Order #	4051626
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/19/12 - 10/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political Issue											
				10/22/12 to 10/28/12		4x	MTWT---				
	WFXT			M	10/22/12	:30	12:30 AM	NRCCNH21019	\$2,000.00		2
	WFXT			Tu	10/23/12	:30	11:36 PM	NRCCNH21019	\$2,000.00		1
	WFXT			W	10/24/12	:30	12:50 AM	NRCCNH21019	\$2,000.00		4
	WFXT			Th	10/25/12	:30	12:19 AM	NRCCNH21019	\$2,000.00		3
7	WFXT	M-F/Su 11p-1130p News	11p-1130p								
Political Issue											
				10/15/12 to 10/21/12		1x	----F--				
	WFXT			F	10/19/12	:00			<del>\$1,600.00</del>	See MG 7.2	1
	WFXT			Su	10/21/12	:00			<del>\$1,600.00</del>	See MG 7.3,7.4	2
	WFXT	Fox 25 AM News 9a	9a-10a	W	10/24/12	:30	9:29 AM	NRCCNH21019	\$800.00	MG for 7.2 10/21	4
	WFXT	Fox 25 AM News 9a	9a-10a	Th	10/25/12	:30	9:56 AM	NRCCNH21019	\$800.00	MG for 7.2 10/21	3
8	WFXT	M-F/Su 11p-1130p News	11p-1130p								
Political Issue											
				10/22/12 to 10/28/12		4x	MTWT---				
	WFXT			M	10/22/12	:00			<del>\$1,600.00</del>	See MG 8.5	4
	WFXT	NLCS Champ Game Non Home	Various	M	10/22/12	:30	7:29 PM	NRCCNH21019	\$4,800.00	MG for 8.4,8.1,8.2	5
	WFXT			Tu	10/23/12	:30	11:51 PM	NRCCNH21019	\$1,600.00		3
	WFXT			W	10/24/12	:00			<del>\$1,600.00</del>	See MG 8.5	1
	WFXT			Th	10/25/12	:00			<del>\$1,600.00</del>	See MG 8.5	2
9	WFXT	NLCS Champ Game Non Home	Various								
Political Issue											
				10/15/12 to 10/21/12		2x	-----S				
	WFXT			Su	10/21/12	:30	7:10 PM	NRCCNH21019	\$3,500.00		2
	WFXT			Su	10/21/12	:30	10:46 PM	NRCCNH21019	\$3,500.00		3

Aired Spots**22**Gross Total **\$40,300.00**

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Agency Commission      **\$6,045.00**

**Net Amount Due**      **\$34,255.00**

**Payment Terms 30 Days**

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